

11/28/17 ----- MARINE INFORMATION TECHNOLOGY ----- 13:37:03  
GREENWICH TERMINALS LLC  
EMPLOYEE CHECK DETAIL

Employee Name: KEVIN CARROLL  
Address: 157 MIFFLIN STREET  
PHILADELPHIA PA

SS# 8013  
Port# : 80130 ( GRT )  
Pay Type: I.L.A.

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CHECK#: 211045	CHECK DATE: 10/05/17	G/L ACCOUNT
STATUS: CLEARED	PERIOD ENDING: 10/01/17	

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H O U R S		E A R N I N G S		T A X E S		M I S C. D E D	
REG (PAK)	16.00	REG.	544.00	FED. W/T	158.15	UN.DUES	74.79
VAC		O/T	816.00	SOC.SEC.	92.75	DED 1	
SCK		Q/T		MEDICARE	21.69	401K	
PER		DBL.	136.00	STATE	45.93	HLTH.	
HOL		MISC.		PHILA CWT	58.20	DNT.	
O/T (PAK)	16.00	WIN		LOCAL TAX		GTL INS	
Q/T		GROSS	1,496.00	UNEM/DISB	1.05	EIC PAY	
DBL (PAK)	2.00						

\*\* NET PAY 1,043.44 \*\*

PR3082 ----- JOHNSONS

Cmd1 - Exit

11/28/17 ----- MARINE INFORMATION TECHNOLOGY ----- 13:37:12  
GREENWICH TERMINALS LLC  
EMPLOYEE CHECK DETAIL

Employee Name: KEVIN CARROLL SS -8013  
Address: 157 MIFFLIN STREET Port# : 80130 ( GRT )  
PHILADELPHIA PA Pay Type: I.L.A.

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CHECK#: 211572	CHECK DATE: 10/12/17	G/L ACCOUNT#:
STATUS: CLEARED	PERIOD ENDING: 10/08/17	

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H O U R S		E A R N I N G S		T A X E S		M I S C. D E D	
REG (PAK)	23.00	REG.	805.00	FED. W/T	154.25	UN.DUES	73.50
VAC		O/T	525.00	SOC.SEC.	91.14	DED 1	
SCK		Q/T		MEDICARE	21.32	401K	
PER		DBL.	140.00	STATE	45.13	HLTH.	
HOL		MISC.		PHILA CWT	57.19	DNT.	
O/T (PAK)	10.00	WIN		LOCAL TAX		GTL INS	
Q/T		GROSS	1,470.00	UNEM/DISB	1.03	EIC PAY	
DBL (PAK)	2.00						

\*\* NET PAY 1,026.44 \*\*

PR3082 ----- JOHNSONS

Cmd1 - Exit

Port No.	Soc. Sec. No.	Name	Document	Period Ending	Check Date	Check Number	Account No	Contract Hrs
80130	*****8013	KEVIN CARROLL JR		10/15/17	10/19/17	212176	4106-10	59.00
Hours	Earnings	Type	Deduction/Pmnt	Type	Misc YTD	Type		
24.00	840.00	PAK REGULAR	42.00	UNION DUES	1501.27	YTD UNION DUES		
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	840.00	59.75	52.08	12.18	25.79	.59	32.68	\$*****614.93
YTD	30,158.75	3,367.48	1,869.82	437.31	925.87	21.11	1,174.19	

GREENWICH TERMINALS LLC

101 S KING STREET

GLOUCESTER CITY, NJ 08030

Port No.	Soc. Sec. No.	Name		Period Ending	Check Date	Check Number	Account No	Contract Hrs
80130	*****8013	KEVIN CARROLL JR		10/22/17	10/26/17	212621	4106-10	82.00
Hours	Earnings	Type	Deduction/Pmnt	Type		Misc YTD	Type	
12.00	420.00	PAK REGULAR	47.28	UNION DUES		1548.55	YTD UNION DUES	
8.00	349.88	PAK OVERTIME						
3.00	176.00	PAK DOUBLE						

GREENWICH TERMINALS LLC

101 S KING STREET

GLOUCESTER CITY, NJ 08030

Port No.	Soc. Sec. No.	Name		Period Ending	Check Date	Check Number	Account No	Cntct Hrs
80130	*****8013	KEVIN CARROLL JR		10/29/17	11/02/17	213224	4106-10	130.50
Hours	Earnings	Type	Deduction/Pmnt	Type		Misc YTD	Type	
40.00	1400.00	PAK REGULAR	93.18	UNION DUES		1641.73	YTD UNION DUES	
7.50	393.75	PAK OVERTIME						
1.00	70.00	PAK DOUBLE						
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	1,863.75	221.51	115.55	27.02	57.22	1.30	72.51	\$*****1,275.46
YTD	32,968.38	3,664.62	2,044.01	478.05	1,012.13	23.07	1,283.50	



**GREENWICH TERMINALS LLC**

**101 S KING STREET**

**GLOUCESTER CITY, NJ 08030**

GREENWICH PERMANENT

Port No.	Soc. Sec. No.	Name	Period Ending	Check Date	Check Number	Account No	Cntrct Hrs	
80130	*****8013	KEVIN CARROLL JR	11/26/17	11/30/17	215368	4106-10	241.00	
Hours	Earnings	Type	Deduction/Pmnt	Type	Misc YTD	Type		
16.00	560.00	PAK REGULAR	28.00	UNION DUES	1840.79	YTD UNION DUES		
	Gross	Fed Income Tax	Soc Sec Tax	Medicare Tax	State tax	UC/Dsb	City Tax	Net Pay
This Pay	560.00	23.79	34.72	8.12	17.19	.39	21.79	\$*****426.00
YTD	36,949.63	4,002.85	2,290.85	535.78	1,134.35	25.86	1,438.40	